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ILLEGIB

Copy of 5

17 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for Period  
1 - 15 April 1956

1. It is requested that <sup>cash</sup> ~~amount~~ in the amount of \$ 129.00 be paid ~~drawn in favor of~~ ~~to bearer~~. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. ~~The check should be sent to Room 510, 1417 N. St., NW, for delivery to payee.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 129.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PO3-DCI Proj 485-56	6-1004-10-001	399	02.1	\$129.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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